### **CERTIFICATE**

To the Clerk of Coffey County, State of Kansas
We, the undersigned, officers of
City of Burlington

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2011; and

(3) the Amount(s) of 2010 Ad Valorem Tax are within statutory limitations.

(5) me / mou	(3) 01 2010 71	u vaioit	20	11 Adopted Budge	·†	٦
				Amount of	County	1
		Dage		1	•	
Table of Contents:		Page No.	Expenditures	2010 Ad	Clerk's	
Computation to Determine Limit	for 2011	2	Expenditures	Valorem Tax	Use Only	
Allocation of MVT, RVT, 16/201						
Schedule of Transfers	vi venæsnuer	4				
Statement of Indebtedness		5				
Statement of Lease-Purchases		6				
Fund	K.S.A.	0				
General	12-101a	7	1 502 495	474.000	(2/ 0/ 0	31.016
Debt Service	10-113	8	1,593,485	474,909	31.060	
Cemetery	Ch. Ord.#5	9	172,081	91,107	5.959	5,950
Industrial Development	12-1617h	9	12,877	10,609	44	. 692
Special Liability	<del>                                     </del>	10	56,979	1.060		-
Special Elability	75-6110	10	44,228	1,260	-082	.082
Special Highway		11	470.020	-		
Special Improvements		11	478,030			1
Special Parks		11	26,127			_
Community Improvement		12	28,230			4
City/County Street		12	2,592			-
City/County Parks		13	360,037			4
		13	261,494			-
City/County Infrastructure		14	946,834			-
Equipment Reserve		14	35,000			_
Electric Utility		15	4,487,059			1
Sewer Utility		16	823,366			
Water Utility		17	1,257,198			
Non-Budgeted Funds-A		18				
Totals			10.505.615			/ 2
		X 10	10,585,617	577,885	<del>37.795</del>	37.740
Budget Summary		19				
Neighborhood Revitalization Reb			1 1 1 1 1 1		15 200	0.10
Is an Ordinance required to be pa	issea, publishea		<del></del>	No	15,289,	740
August 11-1-11	2010	,	County Clerk's Use Only		15,311,52	<i>25</i>
Attest: // -//	2010	L				
May puch	<u> </u>		November 1st Total Assessed Valuation			
County Clerk			Assessed valuation	3		
			Ral H	e		
- 20 e 4 190 -		_	- Day	Ch	· · · · · · · · · · · · · · · · · · ·	
J. KYPIL				2-11		
- My 1 Man	/	_	dopino	- Juse		
1211 1. 1. 1. 1.	7		1.110	10		
Governing Body		_	my (	Coverning Dede		
Governing Body			•	Governing Body		

revised 10/02/09

### Computation to Determine Limit for 2011

			Amount of Levy
	· · · · · · · · · · · · · · · · · · ·	+ \$ _	560,735
	2. Debt Service Levy in 2010 Budget	\$	97,904
3	3. Tax Levy Excluding Debt Service	\$ _	462,831
	2010 Valuation Information for Valuation Adjustments:		
4	4. New Improvements for 2010: + 369,539		
5	5. Increase in Personal Property for 2010:		
	5a. Personal Property 2010 + 460,463		
	5b. Personal Property 2009 - 529,766		
	5c. Increase in Personal Property (5a minus 5b) + 0		
	$\frac{\text{(Use Only if} > 0)}{\text{(Use Only if} > 0)}$		
6.	Valuation of annexed territory for 2010:		
	6a. Real Estate + 0		
	6b. State Assessed + 0		
	6c. New Improvements - 0		
	6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0		
7.	Valuation of Property that has Changed in Use during 2010: 566,627		
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7) 936,166		
9.	Total Estimated Valuation July 1, 2010 15,289,945		
10.	Total Valuation less Valuation Adjustment (9 minus 8) 14,353,779		
11			
11.	Factor for Increase (8 divided by 10) 0.06522		
12.	Amount of Increase (11 times 3)	- \$ _	30,186
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$ _	493,017
14.	Debt Service Levy in this 2011 Budget	_	91,107
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)		584,124

If the 2011 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

### Allocation of Motor, Recreational, 16/20M Vehicle Tax & Slider

<b>Budgeted Funds</b>	Budget Tax Levy Am		Allocation	for Year 2011	
for 2010	for 2009	MVT	RVT	16/20M Veh	Slider
General	451,093	67,677	3,246	753	0
Debt Service	97,904	14,688	704	163	0
Cemetery	10,628	1,594	76	18	0
Industrial Development					· · · · · · · · · · · · · · · · · · ·
Special Liability	1,110	167	8	2	0
**************************************					
TOTAL	560,735	84,126	4,034	936	0

County Treas Motor V	ehicle Estimate	84,126			
County Treasurers Rec	reational Vehicle Estimate		4,034		
County Treasurers 16/2	20M Vehicle Estimate	_		936	
County Treasurers Slid	er Estimate				0
Motor Vehicle Factor		0.15003			
	Recreational Vehicle Fac	tor	0.00719		
	16/2	20M Vehicle	e Factor	0.00167	
			Slider Factor		0.00000

### **Schedule of Transfers**

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2009	2010	2011	Statute
Electric Fund	General Fund	80,000	94,561	95,000	KSA 12-825d
Water Fund	General Fund	25,000	25,000	25,000	KSA 12-825d
Sewer Fund	General Fund	5,000	5,000	5,000	KSA 12-825d
General Fund	Equipment Reserve	-	-	35,000	KSA 12-1,117
	Totals	110,000	124,561	160,000	
	Adjustments*				
Į	Adjusted Totals	110,000	124,561	160,000	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

### City of Burlington

## STATEMENT OF INDEBTEDNESS

		Date Due	Amount 2010	Amount Due 2010	Amo 20	Amount Due 2011
au Onigation:  (Street Improvement 09/30/95 09/01/15 5.40-6.00 200,000 Improvement 01/24/02 09/01/12 3.50-4.13 495,000  [Street Improvement 02/28/05 08/01/24 3.87 1,100,000  [G.O. Bonds  to Utility  Revenue Bonds  Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842  Revolving Loan-Wal 01/12/04 02/01/25 3.89 5,511,250  Other	Issued Jan 1,2010	Interest Principal	Interest	Principal	Interest	Principal
G.O. Bonds ic Utility  Revenue Bonds  Revolving Loan-Sew 09/01/298 09/01/17 3.92  Revolving Loan-Wat 01/12/04 02/01/25 3.89  Contect improvement 02/28/05 08/01/12 3.50-4.13 495,000  Contect improvement 02/28/05 08/01/24 3.87 1,100,000  Contect improvement 02/28/05 08/01/24 3.87 1,100,000  Contect improvement 02/28/05 08/01/12 2.65-3.90 3,600,000  Contect improvement 02/28/05 08/01/17 3.92 629,842  Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250  Cother						
G.O. Bonds  G.O. Bonds  G.O. Bonds  G.O. Bonds  G.O. Bonds:  G.Utility  G.O. Bonds:  G.O. Bonds  G.O. Bo	200,000	_	5,008	10,000	4,448	15,000
G.O. Bonds G.O. Bonds G.O. Bonds G.O. Bonds G.O. Bonds  G.O. Bonds	495,000	_	6,853	50,000	4,803	55,000
G.O. Bonds  ue Bonds: ic Utility  Revenue Bonds  Revenue Bonds  Revelving Loan-Sew 09/01/98 09/01/17 3.92 629,842  Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250  Other		2-1 & 8-1 2-1 & 8-1	35,397	47,433	33,562	49,268
G.O. Bonds  ue Bonds: ic Utility  Revenue Bonds  Revelving Loan-Sew 09/01/98 09/01/17 3.92 629,842  Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250 of the service of t						
G.O. Bonds ue Bonds: ic Utility Cutility Coulons Revenue Bonds Revolving Loan-Sew 09/01/98 Revolving Loan-Wat 01/12/04 02/01/25 Revolving Loan-Revolving Loan-Revolving Loan-Revolving Loan-Revolving Loan-Wat 01/12/04 02/01/25						
G.O. Bonds ue Bonds: ic Utility Cutility Could be bonds: Could be bonds: Could be bonds  Revenue Bonds Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842 Could be bonds Cou						
G.O. Bonds       C.O. Bonds         ue Bonds:       02/01/03 08/01/12 2.65-3.90 3,600,000         ic Utility       02/01/03 08/01/12 2.65-3.90 3,600,000         Revenue Bonds       629,842         Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842         Revolving Loan-Wal 01/12/04 02/01/25 3.89 5,511,250         Other						
G.O. Bonds       G.O. Bonds         ue Bonds:       02/01/03 08/01/12 2.65-3.90 3,600,000         ic Utility       02/01/03 08/01/12 2.65-3.90 3,600,000         Revenue Bonds       629,842         Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842         Revolving Loan-Wal 01/12/04 02/01/25 3.89 5,511,250         Other						
G.O. Bonds       G.O. Donds         ue Bonds:       02/01/03 08/01/12 2.65-3.90 3,600,000         ic Utility       02/01/03 08/01/12 2.65-3.90 3,600,000         Revenue Bonds       629,842         Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842         Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250         Other						
G.O. Bonds         ue Bonds:         ic Utility       02/01/03 08/01/12 2.65-3.90 3,600,000         Revenue Bonds       80/01/17 3.92 629,842         Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250 2         Other       00/01/17 00/17						
ue Bonds:       02/01/03       08/01/12       2.65-3.90       3,600,000         Revenue Bonds       80/01/17       3.92       629,842         Revolving Loan-Wat 01/12/04       02/01/25       3.89       5,511,250         Other       00	1,164,661		920 27	107 433	43 013	110.370
Cutility	1001.011		41,430	10/,433	42,813	119,208
Revenue Bonds       629,842         Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842         Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250         Other		2-1 & 8-1 8/1	46.768	395 000	32 350	410.000
Revenue Bonds       8.89       629,842         Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842       629,842         Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250       629,842					222	20062
Revenue Bonds       8.90/01/17       8.92       629,842         Revolving Loan-Sew 09/01/204       02/01/25       3.89       5,511,250         Revolving Loan-Wat 01/12/04       02/01/25       3.89       5,511,250						
Revenue Bonds       8.90/01/17       3.92       629,842         Revolving Loan-Sew 09/01/204       02/01/25       3.89       5,511,250         Revolving Loan-Wat 01/12/04       02/01/25       3.89       5,511,250						
Revenue Bonds       Revoluting Loan-Sew 09/01/98 09/01/17 3.92 629,842         : Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250         Other						
Revenue Bonds       8. Revolving Loan-Sew 09/01/98 09/01/17 3.92 629,842         Revolving Loan-Wat 01/12/04 02/01/25 3.89 5,511,250       4. Sevolving Loan-Wat 01/12/04 02/01/25 0.4						
Revenue Bonds       (2001/198)       (2001/17)       (2001/17)       (2001/17)       (2001/15)<						
Revenue Bonds       8.90/01/17       3.92       629,842         Revolving Loan-Sew 09/01/98 09/01/17       3.92       629,842         Revolving Loan-Wat 01/12/04 02/01/25       3.89       5,511,250         Annual Coan-Wat 01/12/04 02/01/25       4.511,250       4.511,250						
Revenue Bonds       80/01/98       09/01/17       3.92       629,842         Revolving Loan-Wat 01/12/04       02/01/25       3.89       5,511,250         Revolving Loan-Wat 01/12/04       02/01/25       3.89       5,511,250						
Revolving Loan-Sew   09/01/98   09/01/17   3.92   629,842     Revolving Loan-Wat   01/12/04   02/01/25   3.89   5,511,250     Sevolving Loan-Wat   01/12/04   02/01/25   3.89   5,511,250     Other   Other   0.0000000000000000000000000000000000	1,235,000		46.768	395,000	37 350	410 000
02/01/25 3.89 659,842 02/01/25 3.89 5,511,250				2006	0000	410,000
02/01/25 3.89 5,511,250	309,831	3-1 & 9-1 3-1 & 9-1	11,819	33,675	10.486	35.008
	4,044,974	2-1 & 8-1 2-1 & 8-1	155,027	218,548	146,914	200.854
	4,354,805		166,846	252,223	157,400	235,862
10tal Indebtedness 6,754,466	6,754,466		260,872	754,656	232,563	765,130

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

				Total			
		Term of	Interest	Amount	Principal	Payments	Payments
	Contract	Contract	Rate	Financed	Balance On	Due	Due
Item Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1 2010	2010	2011
NONE							
					The state of the s		
Totals					0	0	0

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

### **FUND PAGE - GENERAL**

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
General	2009	2010	2011
Unencumbered Cash Balance Jan 1	203,157	233,350	
Receipts:			
Ad Valorem Tax	415,825	451,093	xxxxxxxxxxxxxxxx
Delinquent Tax	7,608	7,200	8,300
Motor Vehicle Tax	68,873	63,141	67,677
Recreational Vehicle Tax	3,160	3,103	3,246
16/20M Vehicle Tax	580	723	753
Gross Earning (Intangible) Tax	0	0	0
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Slider	0	0	0
City Sales Tax	421,247	421,220	410,000
Local Alcoholic Liquor	2,091	2,312	2,466
Licenses	5,635	6,250	6,500
Permits	2,371	3,125	3,505
Service Charge - Parks	9,584	7,700	10,000
Service Charge - Refuse	8,772	9,000	9,000
Zoning Applications	150	600	600
Franchise Fees - Cable TV	8,568	8,600	8,600
Franchise Fees - Telephone	15,994	17,500	17,500
Municipal Court Fines	42,067	65,000	65,000
Court Costs Assessments	17,051	18,500	19,500
Donations	460	500	100
Investments Interest	62,609	88,000	62,000
Equipment Rental	3,162	3,600	3,600
Sale of Property	160	550	550
Copies/Fax	238	250	250
Insufficient Fund Check Fee	450	1,000	1,000
Animal Care	793	1,400	1,000
Animal Adoption	695	650	800
Animal Neuter/Spay/Vac.Fees	0	150	600
Vehicle Tow & Storage Fees	0	250	500
Refund Insurance	22,153	22,500	23,500
Weed Mowing	0	200	200
Insurance Claims	0	3,500	3,400
Reimbursement Legal Services	1,747	1,600	2,000
Reimbursement Miscl.	384	1,500	1,500
IRB Refinance Fee	20,000	20,000	20,000
Vehicle Inspection Fees	5,300	6,000	6,000
Transfer from Electric Utility	80,000	94,561	95,000
Transfer from Water Utility	25,000	25,000	25,000
Transfer from Sewer Utility	5,000	5,000	5,000
Assessments, Special	2,142	1,800	4,300
Grants	0	5,000	5,000
Miscellaneous	374	200	800
Does miscellaneous exceed 10% of Total Receipts			300
Total Receipts	1,260,243	1,368,278	894,747
Resources Available:	1,463,400	1,601,628	1,118,576

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FUND	PΔ	GE -	CEN	FR	ΔT.
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FUND PAGE - GENERAL			
Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
General	2009	2010	2011
Resources Available:	1,463,400	1,601,628	1,118,576
Expenditures:			
General Administration			
Personnel Services	54,092	58,473	65,608
Contractual	53,851	57,015	70,489
Commodities	9,478	8,100	8,100
Capital Outlay-Governing Body	48,249	35,000	87,583
Transfer to Equipment Reserve	0	0	35,000
Police Department			
Personnel Services	423,358	463,667	496,628
Contractual	71,484	80,262	85,505
Commodities	6,263	7,550	7,550
Capital Outlay	0	0	0
Health Services			•
Contractual	260	260	650
Tree Care/Replacement	0	1,000	6,000
Street Department			
Personnel Services	311,588	352,566	206 456
Contractual	106,416	140,747	386,456
Commodities	10,520	13,520	156,942 13,520
Capital Outlay	0	0	13,320
Park Department			The barbarane
Personnel Services	92,152	110,282	119,805
Contractual	34,505	42,607	46,899
Commodities	7,834	6,750	6,750
Capital Outlay	0	0	0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,230,050	1,377,799	1,593,485
Unencumbered Cash Balance Dec 31	233,350	223,829	XXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 1,652,474	1,527,430	Non-Appr Bal	
	•	Tot Exp/Non-Appr Bal	1,593,485
		Tax Required	474,909
		l Comp Rate: 0.000%	0
	Amount of	2010 Ad Valorem Tax	474,909

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### FUND PAGE

Adopted Budget	Prior Yea	r Actual	Current Year Estimate	Proposed Budget Year
Debt Service	200		2010	2011
Unencumbered Cash Balance Jan 1	200	9,665		
Receipts:		2,000	13,300	20,342
Ad Valorem Tax		113,488	97.904	xxxxxxxxxxxxxxxx
Delinquent Tax		2,525	3,250	3,000
Motor Vehicle Tax		18,303	17,236	14,688
Recreational Vehicle Tax		866	847	704
16/20M Vehicle Tax		256	197	163
Slider		0	0	0
Special Assessments		27,644	42,892	41,877
Miscellaneous			7000	
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts		163,082	162,326	60,432
Resources Available:		172,747	177,832	80,974
Expenditures:				
Principal, G.O. Bonds/Loans		105,665	107,433	119,268
Interest, G.O. Bonds/Loans		49,174	47,257	40,644
Commission		2,402	2,600	2,169
Cash Basis Reserve		0	0	10,000
** Y-16 (a) (a) (b) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	***************************************			
Neighborhood Revitalization Rebate				
Miscellaneous		-		
Does miscellaneous exceed 10% of Total Expenditure				
Total Expenditures		157,241	157,290	172 001
Unencumbered Cash Balance Dec 31		15,506		172,081 xxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 177,641	175,290	10,500	Non-Appr Bal	AAAAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2011.2010 Sugger ramonly randum. 177,041	. 1 , 2 . 0	Г	ot Exp/Non-Appr Bal	172,081
		•	Tax Required	91,107
		Del	Comp Rate: 0.000%	91,107
	Aı		2010 Ad Valorem Tax	

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### FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimat	Proposed Budget Yea
Cemetery	2009	2010	2011
Unencumbered Cash Balance Jan 1	0	147	41
Receipts:			
Ad Valorem Tax	10,567	10,628	xxxxxxxxxxxxxx
Delinquent Tax	216	278	539
Motor Vehicle Tax	2,122	1,604	1,594
Recreational Vehicle Tax	98	79	76
16/20M Vehicle Tax	21	18	18
Slider	0	0	C
		1-12-5	
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	13,024	12,607	2,227
Resources Available:	13,024	12,754	2,268
Expenditures:			
Appropriations	12,877	12,713	12,877
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	12,877	12,713	12,877
Unencumbered Cash Balance Dec 31	147	41	xxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 12,713	12,713	Non-Appr Bal	
	Г	ot Exp/Non-Appr Bal	12,877
		Tax Required	10,609
	Del	Comp Rate: 0.000%	0
	Amount of 2	2010 Ad Valorem Tax	10,609

### Adopted Budget

	Prior Year Actual	Current Year Estimat	Proposed Budget Year
Industrial Development	2009	2010	2011
Unencumbered Cash Balance Jan 1	58,994	62,979	54,879
Receipts:			
Ad Valorem Tax	0	C	xxxxxxxxxxxxxxxx
Delinquent Tax	350	0	0
Motor Vehicle Tax	2,831	0	
Recreational Vehicle Tax	143	O O	
16/20M Vehicle Tax	75	0	
Slider	0	0	
Lease/Rent	2,100	600	600
Sale of Property	0	1,500	1,500
Reimbursement, Miscl.			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	5,499	2,100	2,100
Resources Available:	64,493	65,079	56,979
Expenditures:			20,515
Contractual	1,514	5,200	26,979
Business Development	0	5,000	30,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	1,514	10,200	56,979
Unencumbered Cash Balance Dec 31	62,979	54,879	xxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 54,349	54,712	Non-Appr Bal	
	Γ	ot Exp/Non-Appr Bal	56,979
		Tax Required	Ó
	Del	Comp Rate: 0.000%	0
	Amount of 2	2010 Ad Valorem Tax	0
Dago No. (			

### FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimat	e Proposed Budget Year
Special Liability	2009	2010	2011
Unencumbered Cash Balance Jan 1	43,102	46,711	42,591
Receipts:			
Ad Valorem Tax	7,418	1,110	xxxxxxxxxxxxxxx
Delinquent Tax	249	200	200
Motor Vehicle Tax	2,625	1,125	167
Recreational Vehicle Tax	121	55	8
16/20M Vehicle Tax	25	13	2
Slider	0	0	0
Refund	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	10,438	2,503	377
Resources Available:	53,540	49,214	
Expenditures:	· · · · · · · · · · · · · · · · · · ·		13,500
Contractual	6,829	6,623	44,228
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
Total Expenditures	6,829	6,623	44,228
Unencumbered Cash Balance Dec 31	46,711		xxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 45,328	45,328	Non-Appr Bal	
	ı	ot Exp/Non-Appr Bal	
		Tax Required	1,260
		Comp Rate: 0,000%	0
•	Amount of 2	2010 Ad Valorem Tax	1 260

Adopted	Budget
nuopicu	Duugei

ridopiod Budgot			
	Prior Year Actual		Proposed Budget Yea
0	2009	2010	2011
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax	***************************************		
16/20M Vehicle Tax			
Slider			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	(		<u> </u>
Resources Available:	(	0	0
Expenditures:	w	-	
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure	***************************************		
Total Expenditures		0	
Unencumbered Cash Balance Dec 31	0		0
2009/2010 Budget Authority Amount: 0	0	1	xxxxxxxxxxxxxxx
2007/2010 Budget Authority Amount; U	U	Non-Appr Bal Fot Exp/Non-Appr Bal	
	~	Tax Required	
		el Comp Rate: 0.000%	to the second se
	Amount of	2010 Ad Valorem Tax	0

City of Burlington 2011

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Highway	2009	2010	2011
Unencumbered Cash Balance Jan 1	38,332	179,423	200,000
Receipts:			
State of Kansas Gas Tax	67,128	70,770	73,030
County Transfers Gas	0	0	0
2009 1/2 Sales Tax Improvements	122,731	205,000	205,000
Miscellaneous		****	
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	189,859	275,770	278,030
Resources Available:	228,191	455,193	478,030
Expenditures:			
Contractual	48,768	255,193	478,030
			- 44-
	***		
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	48,768	255,193	478,030
Unencumbered Cash Balance Dec 31	179,423	200,000	0

2009/2010 Budget Authority Amount:

90,349

438,043

### Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Yea
Special Improvements	2009	2010	2011
Unencumbered Cash Balance Jan 1	26,127	26,127	26,127
Receipts:			
Reimbursement	0	0	0
Assessments	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	26,127	26,127	26,127
Expenditures:			·
Contractual	0	0	26,127
Miscellaneous			W-960-4-
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	0	0	26,127
Unencumbered Cash Balance Dec 31	26,127	26,127	0

2009/2010 Budget Authority Amount:

26,127

26,127

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Yea
Special Parks	2009	2010	2011
Unencumbered Cash Balance Jan 1	21,360	23,451	25,764
Receipts:			· · · · · · · · · · · · · · · · · · ·
Local Alcohol Liquor Tax	2,091	2,313	2,466
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,091	2,313	2,466
Resources Available:	23,451	25,764	28,230
Expenditures:			
Contractual	0	0	28,230
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	0	0	28,230
Unencumbered Cash Balance Dec 31	23,451	25,764	0
2009/2010 Budget Authority Amount:	23,891	26,715	, , , , , , , , , , , , , , , , , , ,

Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Community Improvement	2009	2010	2011
Unencumbered Cash Balance Jan 1	5,498	4,181	1,992
Receipts:			
Reimbursement	0	0	0
Special Assessments	910	311	600
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	910	311	600
Resources Available:	6,408	4,492	2,592
Expenditures:			
Contractual	2,227	2,500	2,592
Miscellaneous	******		
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	2,227	2,500	2.502
Unencumbered Cash Balance Dec 31	4,181	1,992	2,592
2009/2010 Budget Authority Amount:	4,865	3,847	0]

City of Burlington 2011

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Yea
City/County Street	2009	2010	2011
Unencumbered Cash Balance Jan 1	93,767	116,159	150,000
Receipts:			
Coffey County Infrastructure Share	209,864	209,865	209,865
Special Assessments	142	165	172
Reimbursement	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	210,006	210,030	210,037
Resources Available:	303,773		360,037
Expenditures:			
Contractual	186,984	166,189	350,037
Sidewalk Cost Share	630	10,000	10,000
Capital Equipment	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	187,614	176,189	360,037
Unencumbered Cash Balance Dec 31	116,159	150,000	0

2009/2010 Budget Authority Amount:

315,300

360,030

### Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
City/County Parks	2009	2010	2011
Unencumbered Cash Balance Jan 1	86,880	136,824	151,559
Receipts:			,
Coffey County Revenue Sharing	109,935	109,935	109,935
Reimbursement			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	109,935	109,935	109,935
Resources Available:	196,815	246,759	261,494
Expenditures:			
Contractual	24,904	50,000	50,000
Commodities	6,123	5,200	5,200
Capital	28,964	40,000	206,294
Miscellaneous	11 Mary 12 Mar		
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	59,991	95,200	261,494
Unencumbered Cash Balance Dec 31	136,824	151,559	0

2009/2010 Budget Authority Amount:

154,321

231,750

2011

City of Burlington

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
City/County Infrastructure	2009	2010	2011
Unencumbered Cash Balance Jan 1	657,640	289,972	732,061
Receipts:			A SAME WAS A SAME TO S
Coffey County Infrastructure Share	209,864	209,864	209,864
Reimbursement	0	325,000	0
Special Assessments	7,094	7,225	4,909
		1	41000410
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	216,958	542,089	214,773
Resources Available:	874,598	832,061	946,834
Expenditures:			
Contractual	33,725	50,000	100,000
Water Plant Project	0	0	20,000
Infrastructure Improvements	550,901	50,000	826,834
Miscellaneous  Description of Total Franchise			
Does miscellaneous exceed 10% of Total Expenditur Total Expenditures	594 (2)	100 000	0.46.03.4
Unencumbered Cash Balance Dec 31	584,626 289,972	100,000	946,834
2000/2010 Product Andrewit America	269,972	732,061	0

2009/2010 Budget Authority Amount:

764,553

941,586

Adopted Budget

	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Equipment Reserve	2009	2010	2011
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Transfer From General	0	0	35,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	35,000
Resources Available:	0	0	35,000
Expenditures:			
Contractual	0	0	35,000
			- Called Andrew Broad and A
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur		*****	
Total Expenditures	0	0	35,000
Unencumbered Cash Balance Dec 31	0	0	0

2009/2010 Budget Authority Amount:

0

0

City of Burlington

2011

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

A LAND LAND WITH NO TAX LEVI		I	
Adopted Budget		Current Year EstimatePro	
Electric Utility	2009	2010	2011
Unencumbered Cash Balance Jan 1	152,519	347,436	278,020
Receipts:			
Customer Service	2,778,847	3,367,130	3,374,113
Penalties	17,005	19,850	19,850
Area Lights/Installation	12,687	17,800	30,250
Power Adjustments	632,728	604,000	652,320
Miscellaneous	105,624	136,228	132,500
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	3,546,891	4,145,008	4,209,033
Resources Available:	3,699,410	4,492,444	4,487,059
Expenditures:			
Production	2,144,886	2,749,338	2,926,571
Distribution	395,169	593,425	645,683
Administration & General	194,599	235,326	277,455
Debt Service	437,320	441,768	442,350
Equipment Repair/Replacement Reserve	100,000	100,000	100,000
Transfer to General Fund	80,000	94,561	95,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			***************************************
Total Expenditures	3,351,974	4,214,418	4,487,059
Unencumbered Cash Balance Dec 31	347,436	278,026	0

2009/2010 Budget Authority Amount:

4,071,366

4,497,450

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year EstimatePro	posed Budget Yea
Sewer Utility	2009	2010	2011
Unencumbered Cash Balance Jan 1	156,607	171,776	138,887
Receipts:			
Customer Service	290,099	464,311	473,579
Penalties	475	900	900
Sewer Connection	2,500	5,000	5,000
2009 1/2 Sales Tax Improvements	122,731	205,000	205,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	415,805	675,211	684,479
Resources Available:	572,412	846,987	823,366
Expenditures:			
Personnel Services	117,282	137,334	146,032
Contractual	22,089	47,702	47,814
Commodities	2,207	13,300	13,300
Sewer Improvement Project	0	410,381	410,381
KDHE Loan P & I	45,494	45,494	45,494
Capital	11,773	10,000	92,345
Equipment Repairs/Replacement Reserve	10,000	10,000	10,000
Line Repairs/Replacement Reserve	186,791	28,889	53,000
Transfer to General Fund	5,000	5,000	5,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	400,636	708,100	823,366
Unencumbered Cash Balance Dec 31	171,776	138,887	0

2009/2010 Budget Authority Amount:

470,592

822,211

### FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Dui	C	10 1
Water Utility	Prior Year Actual 2009	Current Year Estimate Prop	
Unencumbered Cash Balance Jan 1	20,014	2010	2011
Receipts:	20,014	79,284	40,408
Customer Services	669,802	759,900	761,950
Wholesale Water Sales	387,353	426,440	426,440
Penalties	5,684	10,400	10,400
1 chances	3,004	10,400	10,400
Miscellaneous	15,239	8,000	18,000
Does miscellaneous exceed 10% of Total Receipts		-,	, 0 0 0
Total Receipts	1,078,078	1,204,740	1,216,790
Resources Available:	1,098,092	1,284,024	1,257,198
Expenditures:			<del></del>
Water Production	298,508	425,844	441,951
Water Distribution	200,649	268,720	289,848
Administration & General	70,265	95,477	97,631
Transfer to General Fund	25,000	25,000	25,000
KDHE Revolving Loan P & I	399,386	373,575	347,768
Equipment Repairs/Replacement Reserve	25,000	25,000	25,000
Line Repairs/Replacement Reserve	0	30,000	30,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,018,808	1,243,616	1,257,198
Unencumbered Cash Balance Dec 31	79,284	40,408	0

2009/2010 Budget Authority Amount:

1,279,993

1,309,340

2011

Non-Budgeted Funds-A

## NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2009 is to be shown)

\* \* \* \* Total 747 747 150 597 597 0 0 0 0 (5) Fund Name: Resources Available: Cash Balance Dec 31 Cash Balance Jan 1 Total Expenditures Unencumbered Total Receipts Expenditures: Receipts: 0 0 0 0 (4) Fund Name: Resources Available: Cash Balance Jan 1 Cash Balance Dec 31 Total Expenditures Unencumbered Total Receipts Expenditures: Receipts: 0 0 0 0 (3) Fund Name: Resources Available: Cash Balance Jan 1 Cash Balance Dec 31 Total Expenditures Unencumbered Total Receipts Expenditures: Receipts: 0 0 0 0 0 (2) Fund Name: Resources Available: Cash Balance Jan 1 Cash Balance Dec 31 Total Expenditures Unencumbered Total Receipts Expenditures: Receipts: 747 747 150 150 597 0 (1) Fund Name: Resources Available: Professional Services Cash Balance Jan 1 Cash Balance Dec 31 Total Expenditures Drug Fund Jnencumbered Total Receipts Expenditures: Receipts:

\*\*Note: These two block figures should agree.

### NOTICE OF BUDGET HEARING

The governing body of City of Burlington

will meet on August 4, 2010 at 8:00 P.M. at City Hall, 301 Neosho Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Hall, 301 Neosho Street and will be available at this hearing.

### **BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND		Prior Year Actua	1 for 2009	Current Year Estim	ate for 2010	Propose	ed Budget for 2011	
Compage			Actual		Actual		Amount of 2010	Estimate
Ceneral	FUND	Expenditures	Tax Rate *		Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *
Debt Service   157,241   7,847   157,290   6.599   172,081   91,107   5.959   1.00			28.746	1,377,799	30.405	1,593,485	474,909	
Cemetery			7.847	157,290	6.599	172,081		5.959
Industrial Development			0.730	12,713	0.716	12,877	10,609	0.694
Special Liability		1,514		10,200				
Special Improvements   Special Improvement   Special Improvement		6,829	0.512	6,623	0.075	44,228	1,260	0.082
Special Improvements   Special Improvement   Special Improvement								
Special Parks   Sp.991   Sp.200   Sp.2592   Sp.200   Sp.2592   Sp.200   Sp.2592   Sp.200   Sp.20	Special Highway	48,768		255,193				
Community Improvement	Special Improvements							
City/County Street   187,614   176,189   360,037	Special Parks							
City/County Parks         59,991         95,200         261,494           City/County Infrastructure         584,626         100,000         946,834           Equipment Reserve         35,000         35,000           Electric Utility         3,351,974         4,214,418         4,487,059           Sewer Utility         400,636         708,100         823,366           Water Utility         1,018,808         1,243,616         1,257,198           Non-Budgeted Funds-A         150	Community Improvement							
City/County Infrastructure         584,626         100,000         946,834           Equipment Reserve         35,000           Electric Utility         3,351,974         4,214,418         4,487,059           Sewer Utility         400,636         708,100         823,366           Water Utility         1,018,808         1,243,616         1,257,198           Non-Budgeted Funds-A         150	City/County Street	187,614						
Equipment Reserve 35,000  Electric Utility 3,351,974 4,214,418 4,487,059 Sewer Utility 400,636 708,100 823,366 Water Utility 1,018,808 1,243,616 1,257,198  Non-Budgeted Funds-A 150  Non-Budgeted Funds-A 150  Totals 7,063,305 37.835 8,359,841 37.795 10,585,617 577,885 37.795 Less: Transfers 110,000 124,561 160,000 Net Expenditure 6,953,305 8,235,280 10,425,617 Total Tax Levied 560,706 560,735 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	City/County Parks	59,991		95,200				
Electric Utility	City/County Infrastructure	584,626		100,000				
Sewer Utility	Equipment Reserve					35,000		
Sewer Utility				4 01 4 410		4 497 050		
Non-Budgeted Funds-A								
Non-Budgeted Funds-A								
Totals 7,063,305 37.835 8,359,841 37.795 10,585,617 577,885 37.795  Less: Transfers 110,000 124,561 160,000 Net Expenditure 6,953,305 8,235,280 10,425,617  Total Tax Levied 560,706 560,735 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Water Utility	1,018,808		1,243,616		1,257,198		
Less: Transfers 110,000 124,561 160,000  Net Expenditure 6,953,305 8,235,280 10,425,617  Total Tax Levied 560,706 560,735 xxxxxxxxxxxxxxx  Assessed Valuation 14,819,836 14,836,093 15,289,945  Outstanding Indebtedness, January 1, 2008 2010  G.O. Bonds 1,369,290 1,270,326 1,164,661  Revenue Bonds 1,965,000 1,610,000 1,235,000  Other 4,673,798 4,408,379 4,354,805  Lease Purchase Principal 33,992 0 0	Non-Budgeted Funds-A	150						
Less: Transfers         110,000         124,561         160,000           Net Expenditure         6,953,305         8,235,280         10,425,617           Total Tax Levied         560,706         560,735         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Totals	7,063,305	37.835	8,359,841	37.795	10,585,617	577,885	37.795
Net Expenditure         6,953,305         8,235,280         10,425,617           Total Tax Levied         560,706         560,735         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				124,561		160,000		
Total Tax Levied         560,706         560,735         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				8,235,280		10,425,617		
Valuation     14,819,836     14,836,093     15,289,945       Outstanding Indebtedness, January 1, G.O. Bonds     1,369,290     2010       Revenue Bonds     1,369,290     1,270,326     1,164,661       Revenue Bonds     1,965,000     1,610,000     1,235,000       Other     4,673,798     4,408,379     4,354,805       Lease Purchase Principal     33,992     0     0		560,706		560,735		xxxxxxxxxxxxx		
Outstanding Indebtedness,       January 1,     2008     2009     2010       G.O. Bonds     1,369,290     1,270,326     1,164,661       Revenue Bonds     1,965,000     1,610,000     1,235,000       Other     4,673,798     4,408,379     4,354,805       Lease Purchase Principal     33,992     0     0	Assessed							
January 1,         2008         2009         2010           G.O. Bonds         1,369,290         1,270,326         1,164,661           Revenue Bonds         1,965,000         1,610,000         1,235,000           Other         4,673,798         4,408,379         4,354,805           Lease Purchase Principal         33,992         0         0	Valuation	14,819,836		14,836,093		15,289,945		
January 1,         2008         2009         2010           G.O. Bonds         1,369,290         1,270,326         1,164,661           Revenue Bonds         1,965,000         1,610,000         1,235,000           Other         4,673,798         4,408,379         4,354,805           Lease Purchase Principal         33,992         0         0	Outstanding Indebtedness,							
G.O. Bonds     1,369,290     1,270,326     1,164,661       Revenue Bonds     1,965,000     1,610,000     1,235,000       Other     4,673,798     4,408,379     4,354,805       Lease Purchase Principal     33,992     0     0		<u>2008</u>		<u>2009</u>		<u>2010</u>		
Other         4,673,798         4,408,379         4,354,805           Lease Purchase Principal         33,992         0         0		1,369,290	_	1,270,326			-	
Lease Purchase Principal 33,992 0	Revenue Bonds	1,965,000		1,610,000			<u>-</u>	
Ecase I dictiase I lineipal 55,772	Other	4,673,798		4,408,379			_	
Total 8,042,080 7,288,705 6,754,466	Lease Purchase Principal	33,992	•				-	
	Total	8,042,080		7,288,705	•	6,754,466	=	

\*Tax rates are expressed in mills

Page No. 19

### (Published in The Coffey County Republican on Tuesday, July 13, 2010). NOTICE OF BUDGET HEARING

The governing body of

City of Burlington

will meet on August 4, 2010 at 8:00 P.M. at City Hall, 301 Neosho Street for the purpose of aring and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Hall, 301 Neosho Street and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2009		Current Year Estim	urrent Year Estimate for 2010		Proposed Budget for 2011	
• 41.7 F	William W	Actual	rang dagar	Actual		Amount of 2010	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	Expenditures	Ad Valorem Tax	Tax Rate *
ieneral	1,230,050	28,746	1,377,799	30.405	1,593,485	474,909	31.060
Debt Service	157,241	7.847	157,290	6,599	172,081	91,107	5.959
emetery	12,877	0.730	12,713	0.716	12,877	10,609	0.694
ndustrial Development	1,514	artis ne	10,200	skie o <del>d</del> resi	56,979	La company of	A. Armson
pecial Liability	6,829	∜0,512	6,623	0.075	44,228	1,260	0.082
pecial Highway	48,768		255.193	Ref Secure de Proc	478.030	2017 2017	
pecial Improvements		31 (5 194) 1 (2 1972)	PER PERMIT	1 120 L. Carlotta	26,127	L Property of the Control of the Con	
pecial Parks	en es variante	CONTRACT CARE	en en da en en en	-Secretary	28,230	7 - 16 19 st. 1	
community Improvement	2.227	· 15 15 16 16	2,500	500 and 100 an	2,592	Administration of the second	The state of
City/County Street	187,614	The State of the S	176,189	ign et	360,037	and the street	
City/County Parks	59,991	7.9	95.200	valenti ist	261,494	and a second	27 ± - 641 - 11 (42
City/County Infrastructure	584,626	Commence of the Artist	100,000	alterior produce	946,834		
quipment Reserve			.00,000		35,000	3-10-11	
Slectric Utility	3,351,974	3.660	4,214,418	102737678	4,487,059		
	400,636	Andreas Control of the	708,100	100000000000000000000000000000000000000		Control Particular, co	A standard and the
Water Utility	1,018,808		1,243,616	313 33	823,366 1,257,198		
Non-Budgeted Funds-A	150		ANYER OF BUILD	Tables T		The second second	42 200
Totals	7,063,305	37.835	8,359,841	37.795	10,585,617	577,885	37.795
ess: Transfers	110,000	Section of	124,561	2002 CM	160,000		
Net Expenditure	6,953,305		8,235,280	75 ( )	10,425,617		
Total Tax Levied	560,706		560,735		000000000000000000000000000000000000000	<b>电影的概念的数数的</b> 数数的	
Assessed Valuation	14,819,836		14,836,093		15,289,945		
Outstanding Indebtedness,							
January I,	<u>2008</u>		2009		2010		
G.O. Bonds	1,369,290		1,270,326		1,164,661		
Revenue Bonds	1,965,000		1,610,000		1,235,000		
Other	4,673,798		4,408,379		4,354,805	Literatura e e	
Lease Purchase Principal	33,992		0		0.0		
Total	8,042,080		7,288,705		6,754,466		型表式多数
Tax rates are expressed in In Regime R. Kewley,	Well City Cie	rk					

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least 50 times each year during th
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live years immediately prior to a
the notice hereinafter mentioned
admitted to the mails as Second (
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